

Account:

LINCOLN PARISH SALES & USE TAX RETURN

FOR MORE INFORMATION VISIT

www.lataonline.org

FILE ONLINE:

parishe-file.revenue.louisiana.gov

Remit Payment To:

Lincoln Parish Sales Tax Commission
 PO Box 863 Ruston, LA 71273-0863
 318-251-8624 (Phone) 318-251-8698 (Fax)

Filing Period : _____

1. Gross Sales of Tangible Personal Property, Leases, Rentals, & Services As Reported to the State of LA		\$
ALLOWABLE DEDUCTIONS		
2.	Sales For Resale/Further Processing	
3.	Cash Discounts, Sales Returns & Allowances	
4.	Sales Delivered Or Shipped Outside Lincoln Parish	
5.	Sales Of Gasoline And Motor Fuels	
6.	Sales to the US Gov't, State of LA, Its Political Subdivisions & Agencies	
7.	Sales of Food Paid For With SNAP or WIC Vouchers	
Other Deductions Authorized By Law (Explain Briefly)		
8.		
9.		
10.		
11.	Total Allowable Deductions (Lines 2 through 10)	
12.	Adjusted Gross Sales (Line 1 Minus Line 11)	

CHANGE OF STATUS REPORT

 Date Business Closed/Sold Name/Address of New Owner

 Mailing Address Change Business Location Change

I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct, and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

 Authorized Signature Date

Contact Number

Effective 01-01-22

COMPUTATION OF SALES & USE TAX		A - 3.75%	B - 6.00%	C - 6.00%	D - 4.75%	E - 4.75%	G - 6.50%
		Police Jury Sheriff's Dept School Board Lincoln Fire District #1	City of Ruston Police Jury Sheriff's Dept. School Board	City of Grambling Police Jury Sheriff's Dept. School Board	Town of Dubach Police Jury Sheriff's Dept. School Board Lincoln Fire District #1	Village of Choudrant Police Jury Sheriff's Dept. School Board	Grambling EDD City of Grambling Police Jury Sheriff's Dept. School Board
13.	ADJUSTED GROSS SALES (Row 13 must = Line 12)						
14.	PURCHASES SUBJECT TO USE TAX PER JURISDICTION						
15.	TOTAL (Line 13 + Line 14)						
16.	TAX DUE (Line 15 x Percentage Above)						
17.	EXCESS TAX COLLECTED						
18.	TOTAL (Line 16 + Line 17)						
19.	VENDOR'S COMPENSATION 2% of Line 18	Deductible Only When Pmt. Is Not Delinquent					
20.	NET TAX DUE (Line 18 - Line 19)						
21.	PENALTY	5% of tax on the date the return becomes delinquent with an additional 5% for each subsequent 30 day period not to exceed 25%					
22.	INTEREST	0.0411% daily rate per day from the first day of the month in which tax is due until paid					
23.	TOTAL TAX, PENALTY AND INTEREST DUE						
24.	TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)						
25.	TOTAL AMOUNT DUE (Line 23 + Or - Line 24)						

COMPUTATION OF SALES & USE TAX		H - 5.00%	I - 7.75%	J - 6.50%	K - 7.75%
		Village of Simsboro Police Jury Sheriff's Dept. School Board Lincoln Fire District #1	Ruston EDD #1 City of Ruston Police Jury Sheriff's Dept. School Board	Cooktown EDD City of Ruston Police Jury Sheriff's Dept. School Board	Power & Water EDD City of Ruston Police Jury Sheriff's Dept. School Board
13.	ADJUSTED GROSS SALES (Row 13 must = Line 12)				
14.	PURCHASES SUBJECT TO USE TAX PER JURISDICTION				
15.	TOTAL (Line 13 + Line 14)				
16.	TAX DUE (Line 15 x Percentage Above)				
17.	EXCESS TAX COLLECTED				
18.	TOTAL (Line 16 + Line 17)				
19.	VENDOR'S COMPENSATION 1% (See Instructions)				
20.	NET TAX DUE (Line 18 - Line 19)				
21.	PENALTY	5% of tax on the date the return becomes delinquent with an additional 5% for each subsequent 30 day period not to exceed 25%			
22.	INTEREST	0.0411% daily rate per day from the first day of the month in which tax is due until paid			
23.	TOTAL TAX, PENALTY AND INTEREST DUE				
24.	TAX DEBIT OR CREDIT (Authorized Memo Must Be Attached)				
25.	TOTAL AMOUNT DUE (Line 23 + Or - Line 24)				

26.	REMITTANCE ENCLOSED (Total of Row 25 A, B, C, D, E, G, H, I, J, K)	\$
------------	--	----

To avoid penalties, your envelope must have an official postmark dated on or before the 20th following the period covered by the return
 Dishonored Check Fee is \$30.00 or 10% of the check whichever is greater